

# SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

## PART I: TYPE OF RECEIVABLE

- |   |  |
|---|--|
| <input type="checkbox"/> ADMINISTRATIVE ORDER CONSENT (AOC) | <input type="checkbox"/> UNILATERAL ADMINISTRATIVE ORDER (UAO)                           |
| <input type="checkbox"/> CONSENT DECREE (CD)                | <input type="checkbox"/> 107(a) DEMAND LETTER  |
| <input type="checkbox"/> OVERSIGHT BILL                     | <input type="checkbox"/> BANKRUPTCY PROOF OF CLAIM                                       |
| <input type="checkbox"/> SUPERFUND STATE CONTRACT (SSC)     | <input checked="" type="checkbox"/> OTHER: Settlement Agreement and Administrative Order |
| <input type="checkbox"/> STIPULATED PENALTIES               | on Consent for Removal Action  |

## PART II: APPROPRIATION TYPE

- |   |  |
|---|--|
| <input type="checkbox"/> TRUST FUND (HSCR68)                            | <input type="checkbox"/> SPECIAL ACCOUNT - FUTURE COSTS FEDERAL (TR2A) |
| <input checked="" type="checkbox"/> SPECIAL ACCOUNT - PAST COSTS (TR2B) | <input type="checkbox"/> SUPERFUND STATE COST SHARE (TR1)              |
| <input type="checkbox"/> SPECIAL ACCOUNT - FUTURE COSTS (TR2)           | <input type="checkbox"/> SUPERFUND FINES & PENALTIES (HSFP68)          |

## PART III: DEBTOR INFORMATION

DEBTOR NAME	Attn: Paul Glader
ADDRESS	Corporate Environmental Director
ADDRESS (CONT'D)	6500 N. Mineral Dr., Suite 200
CITY, STATE ZIP	Coeur d'Alene, Idaho 83815-9408

## PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)	Johnny M Mine Area (A6AH)
SITE NAME/ID	CERCLA Docket No. 06-11-12
REF. DOCKET NO.	August 16, 2012
BILLING/EFFECTIVE DATE	11/01/2013 - 06/30/2015
BILLING PERIOD	30 days
DUE IN (date or # of days)	\$87,817.77
AMOUNT DUE	

## PART V: ACCOUNTING STRING

2015 TR2B 06L 303DC6 A6AHAC00 \$87,817.77

EXAMPLE: 2012 TR2B 06L 303DD2 06XXSV00 \$67,596.70

## PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY	Doretha Christian	PHONE NO.	214-665-6734
COUNSEL CONTACT	Pamela Travis/Elizabeth Pletan	PHONE NO.	214-665-8056/8525
FINANCE CONTACT	Susan Jenkins	PHONE NO.	214-665-6578
PROGRAM CONTACT	Jon Rinehart/Kevin Shade	PHONE NO.	214-665-6789/2708

## PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

## PART VIII: CERTIFIED MAIL TRACKING NUMBER

7014 0150 0000 2453 9162

## PART IX: TO BE COMPLETED BY CINCINNATI FINANCE CENTER

ASSIGNED BILL NUMBER (if applicable)	2761526S0049
CFC CONTACT PERSON	Dana Sherrer
CONTACT PHONE NUMBER	513-487-2071
DATE RECEIVABLE ENTERED	8/4/15

